

Invoice

Invoice No # 021096

Invoice Date Dec 06, 2023

Due Date Jan 05, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,
Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						200.00		₹17,000			₹20,060

Total (in words) : NINETEEN THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹17,000
	CGST (9%)	₹1,530
	SGST (9%)	₹1,530
	Discount	(₹1,003)
	Shipping Charges	₹400
	Total (INR)	₹19,457

Terms and Conditions

1. Please pay within 30 days from the date of invoice.